AMENDMENT OF SOLICITATION/MODIFICA	ATION OF COM	ITRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFEÇTIVE D	ATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0031	See Block	. 16C P	R-C	POD-16-00048		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	CPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	Agency					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 71	Code)	. 94	AMENDMENT OF SOLICITATION NO.		
CARITAS POWER SERVICES INC 0259 PINE HILL CT. PO BOX 33 CALINE MI 481769476	(x	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N $2-C-11-052$ B. DATED (SEE ITEM 13)	0.		
CODE 074228065	FACILITY CODE		0	9/29/2011		
17 T 20 T 2	11. THIS ITEM	ONLY APPLIES TO AM	 ENDN	IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	pies of the amendment to the solicitation and perfect of the s	nent; (b) By acknowledgi and amendment number O THE HOUR AND DATE I, such change may be i the opening hour and da	ing red rs. FA E SPE made ate spo	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVE UR OFFER If or letter makes	or (c) By O AT by
				SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
X By mutual agreement	of both p	arties.				
E. IMPORTANT: Contractor 🗵 is not.	is required to s	sign this document and r	eturn	copies to the issuin	g office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 074228065) Managed Operations, Maintenal and Fuel Emissions Laborator Max Expire Date: 09/30/2016 LIST OF CHANGES: Reason for Modification : Fu	nce, and P	Auxiliary Sup		and the second section is the second		ehicle
The purpose of this modifical. To Shift \$95,584.14 of fur. 2. All other terms and conditions of the continued Except as provided herein, all terms and conditions of the continued and conti	nds from (tions rema	Option Period ain unchanged	d I d. ashe	retofore changed, remains unchanged and in f		
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE PROPERTY OF THE PROPERTY	UER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED			LECTRONIC SIGNATURE	16C. DATE SIGNED 05/05/2016
(Signature of person authorized to sign)			19	(Signature of Contracting Officer)	-	55,05,2010

ACMITIMUM ATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-11-052/0031	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3002				
	Obligated Amount for this modification:				
	(b)(4)				
	Incremental Funded Amount changed from				
	(b)(4) to (b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-56EB-101A61X55-2582-1556EE5022-001				
	Amount changed from (b)(4) to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 3003 (/b//4)				
	Obligated Amount for this modification: (b)(4)				
	Incremental Funded Amount changed from (b)(4)	T			
	to (b)(4)]			
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-56EB-101A61X <u>55-2582-15</u> 56EE5022-001				
	Amount changed from (b)(4) to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 3004				
	Obligated Amount for this modification:				
	(b)(4)				
	Incremental Funded Amount changed from				
	(b)(4) to (b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-56EB-101A61X55-2582-1556EE5022-001 Amount changed from (b)(4)				
	Percent changed from 24.80779 to 15.98636				
	l referre changed from 24.00779 to 13.90030				
	CHANGES FOR LINE ITEM NUMBER: 4001				
	Obligated Amount for this modification: (b)(4)				
	Incremental Funded Amount changed from	-			
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-56EB-101A61X55-2582-1556EE5022-001				
	Amount changed from $(b)(4)$ to $(b)(4)$				
	Percent changed from 5.03648 to 15.46458				
	Delivery Legation Code, NVEEL CHIPPING				
	Delivery Location Code: NVFEL SHIPPING NVFEL - Shipping and Receiving				
	US Environmental Protection Agency				
	National Vehicle and Fuel Emissions				
	2565 Plymouth Road				
	Ann Arbor MI 48105 USA				
	10100 001				
	FOB: Destination				
	Period of Performance: 10/01/2011 to 09/30/2016				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	F OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0032	See Bloc	ים		AR-16-01017		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
anan	CIOD				16 (81)	
CPOD	7					
US Environmental Protection						
Cincinnati Procurement Opera	ICIONS					
Division 26 West Martin Luther King D) i o					
20 west martin Luther king b Cincinnati OH 45268	orive					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and Z.	IP Code)	. I9A.	AMENDMENT OF SOLICITATION NO.		
	,,,	(<u>x</u>	3)			
CARITAS POWER SERVICES INC						
259 PINE HILL CT.			9B.	DATED (SEE ITEM 11)		
PO BOX 33						
SALINE MI 481769476		_	104	MODIFICATION OF CONTRACT/ORDER N	^	
		x	EF	. MODIFICATION OF CONTRACT/ORDER N $-C-11-052$	O .	
			10B	DATED (SEE ITEM 13)		
CODE 074228065	FACILITY CODE			9/29/2011		
				ENTS OF SOLICITATIONS		
						all Each all days
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p		CALL MID AT THE YEAR ON THE PROPERTY COME.			1,5	not extended.
				eipt of this amendment on each copy of the off		
separate letter or telegram which includes a reference	5)	5.77 5 (7)		1 0 5		1.0 5
THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe	t is properties to select the	the student is a second tree total			or letter make:	3
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ		week to the	0-01		220 442	0.0
See Schedule	u ou)	Net .	THC	cease: \$2	228,442	.09
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (S	Specify authority) THE CH	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	СТ
ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MO	DIFIED TO REFLECT TH	E ADN	IINISTRATIVE CHANGES (such as changes in present the such as changes in the such as changes in present the such as changes i	in paying offic	ce,
appropriation date, etc.) SET FORTH	H IN ITEM 14, PUF	SUANT TO THE AUTHO	RITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AUTH	HORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)					
	• • • • • • • • • • • • • • • • • • • •	Obligation				
X IAW Limitation of Go	5C36					
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and re	eturn	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	E section headings, includ	ding so	licitation/contract subject matter where feasib	ole.)	
OUNS Number: 074228065						
Managed Operations, Maintena	nce, and	Auxiliary Sup	poq	t Services for the Nat	ional V	ehicle/
and Fuel Emissions Laborator	У					
Max Expire Date: 09/30/2016						
The purpose of modification	32 is to	incrementally	, fi	nd \$228 442 09 to Opti	on Peri	od IV
Option Period IV is hereby f		·-	-0.0	×		
-		ed. All Other	L Le	enis and conditions rem	ain unc	mangeu.
Please see page 3 for detail	•					
NEW ACCOUNTING CODE ADDED:						
Account code:						
Continued						
	a desi-	mond in It O.A. 40.		states abanda	ull faces	off o at
Except as provided herein, all terms and conditions of the	ie accument refere			7		
15A. NAME AND TITLE OF SIGNER (Type or print)			IDA. N	IAME AND TITLE OF CONTRACTING OFFIC	J⊏R (Type or	print)
			Sco	tt Tharp		
15B. CONTRACTOR/OFFEROR	I1	5C. DATE SIGNED	16B. I	NITED STATES OF AMERICA		16C. DATE SIGNED
				ه د ر کر	COTRONIC	
(Signotive of names and are also are				2 k (102) 2	SIGNATURE	07/12/2016
(Signature of person authorized to sign)				(Signature of Contracting Officer)		1

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-17-C-56EB-102AL2X55-2582-1656EE6022-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 56EB				
	Program (PRC) 102AL2X55				
	Budget (BOC) 2582				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1656EE6022-002				
	Quantity: 0				
	Amount: \$147,095.00				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-56EB-101A61X55-2582-1656EE6022-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 56EB				
	Program (PRC) 101A61X55				
	Budget (BOC) 2582				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1656EE6022-001				
	Quantity: 0				
	Amount: \$81,347.09				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: NVFEL SHIPPING				
	NVFEL - Shipping and Receiving				
	US Environmental Protection Agency				
	National Vehicle and Fuel Emissions				
	2565 Plymouth Road				
	Ann Arbor MI 48105 USA				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-052/0032	3	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 10/01/2011 to 09/30/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	F OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0033	See Bloo	ck 16C	PR-0	AR-16-01582		
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	ations				_	
Cincinnati OH 45268	and the second		Les			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree FARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476	t, county, State and	-	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-11-052 . DATED (SEE ITEM 13)	0.	
CODE 074228065	FACILITY COD	DE .	0	9/29/2011		
0/4220000				ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning consequence of the separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offine reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reconstructions)	pies of the amen e to the solicitatio OFFERS PRIOR er already submit is received prior	dment; (b) By acknowledon and amendment number TO THE HOUR AND DAT ted, such change may be to the opening hour and d	ging rec rs. FA FE SPE made I late spe	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	fer submitted BE RECEIVE UR OFFER	; or (c) By ED AT If by S
See Schedule	u ou)	Net	THC	rease:	030,616	.06
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	TEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:	in paying offic	θ,
D. OTHER (Specify type of modification	and authority)					
X IAW FAR 52.217-8 - (*	Extend Servi	ices			
E. IMPORTANT: Contractor is not.	x is required t	o sign this document and	return		g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 074228065 Managed Operations, Maintena	1.000 to 19.00 to 10.00 to 10.	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			•	Zehicle
and Fuel Emissions Laborator Max Expire Date: 03/31/2017 The purpose of Modification 1. To extend the Period of F2. To add CLINS 5001, 5002, 3. To fully fund the six mor 4. The New Total Obligated F5. All other terms and condi	#33 is to erformant 5003 & 5 oth extensimount fo	he following: ce by six (6) 004 for Optic sion in the a r this Award	mor on Pe imour is S	nths from 9/30/16 to 3/ eriod V. nt of \$635,616.06.		
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	, as her	etofore changed, remains unchanged and in f	full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	LECTRONIC	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	SIGNATURE	09/29/2016

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 03/31/2017				
	Delivery Location Code: NVFEL SHIPPING				
	NVFEL - Shipping and Receiving				
	US Environmental Protection Agency				
	National Vehicle and Fuel Emissions				
	2565 Plymouth Road				
	Ann Arbor MI 48105 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/01/2011 to 03/31/2017				
					(b)(4)
001	Option Period V - Labor, equipment, space,				(D)(4)
	materials, supplies, and other direct costs to				
	perform all work required by the PWS. FIXED				
	MONTHLY PRICE				
	Accounting Info:				
	16-17-C-56EB-101A61X55-2582-1656EE6038-001 BFY:				
	16 EFY: 17 Fund: C Budget Org: 56EB Program				
	(PRC): 101A61X55 Budget (BOC): 2582 DCN - Line				
	ID: 1656EE6038-001				
	Funding Flag: Complete				
	Funded: (b)(4)				
					(b)(4)
002	Option Period V - Supplies and Materials for				(2)(1)
	building and equipment maintenance. Not to Exceed				-
	Accounting Info:				
	16-17-C-56EB-101A61X55-2582-1656EE6038-001 BFY:				
	16 EFY: 17 Fund: C Budget Org: 56EB Program				
	(PRC): 101A61X55 Budget (BOC): 2582 DCN - Line				
	ID: 1656EE6038-001				
	Funding Flag: Complete				
	Funded: (b)(4)				
					(b)(4)
003	Option Period V - Overtime. Not to Exceed.				(5)(7)
	Accounting Info:				
	16-17-C-56EB-101A61X55-2582-1656EE6038-001 BFY:				
	16 EFY: 17 Fund: C Budget Org: 56EB Program				
	(PRC): 101A61X55 Budget (BOC): 2582 DCN - Line				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-052/0033
 3
 3

NAME OF OFFEROR OR CONTRACTOR

(B) ID: 1656EE6038-001	(C)	(D)	(E)	(F)
				10 %
Funding Flag: Complete				
Funded: \$6,681.00				
Option Period V - Alterations, Modifications, and Construction. Not to Exceed.				76,500.00
Accounting Info: 16-17-C-56EB-101A61X55-2582-1656EE6038-001 BFY: 16 EFY: 17 Fund: C Budget Org: 56EB Program (PRC): 101A61X55 Budget (BOC): 2582 DCN - Line ID: 1656EE6038-001 Funding Flag: Complete Funded: \$76,500.00				
	Construction. Not to Exceed. Accounting Info: 16-17-C-56EB-101A61X55-2582-1656EE6038-001 BFY: 16 EFY: 17 Fund: C Budget Org: 56EB Program (PRC): 101A61X55 Budget (BOC): 2582 DCN - Line ID: 1656EE6038-001 Funding Flag: Complete	Construction. Not to Exceed. Accounting Info: 16-17-C-56EB-101A61X55-2582-1656EE6038-001 BFY: 16 EFY: 17 Fund: C Budget Org: 56EB Program (PRC): 101A61X55 Budget (BOC): 2582 DCN - Line ID: 1656EE6038-001 Funding Flag: Complete	Construction. Not to Exceed. Accounting Info: 16-17-C-56EB-101A61X55-2582-1656EE6038-001 BFY: 16 EFY: 17 Fund: C Budget Org: 56EB Program (PRC): 101A61X55 Budget (BOC): 2582 DCN - Line ID: 1656EE6038-001 Funding Flag: Complete	Construction. Not to Exceed. Accounting Info: 16-17-C-56EB-101A61X55-2582-1656EE6038-001 BFY: 16 EFY: 17 Fund: C Budget Org: 56EB Program (PRC): 101A61X55 Budget (BOC): 2582 DCN - Line ID: 1656EE6038-001 Funding Flag: Complete

Contract: EP-C-11-052 Modification 33

A. PURPOSE OF MODIFICATION

The purpose of this modification 33 is as follows:

- 1. To extend the Period of Performance by six (6) months from 9/30/16 to 3/31/17.
- 2. To add CLINS 5001, 5002, 5003 & 5004 as Option Period V.
- 3. To fully fund the six month extension in the amount of \$635,616.06.
- 4. The New Total Obligated Amount for this Award is \$5,646,826.83
- 5. All other terms and conditions remain unchanged.

B. CLAUSES

B-1 LOCAL CLAUSES LC-32-11 LIMITATION OF GOVERNMENT'S OBLIGATION

Option Period V Contract line items 1 through 4 are incrementally funded. For these items, the sum of \$635,616.06 of the total price is presently available for payment and allotted to Option Period IV this contract.

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".
- (d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph
- (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs
- (b) through (d) of this clause will apply in like manner to the additional

allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (i) The parties contemplate that the Government will obligate funds to this contract in accordance with the attached Option Period V Recapitulation of Funds Spreadsheets:

EP-C-11-052
Option Period V Recapitulation of Funds

10/01/2010 - 03/31/2017					
	CLIN 4001	CLIN 4002	CLIN 4003	CLIN 4004	ALL CLIN
Funding Action	Type: FFP	Type: NTE	Type: NTE	Type: NTE	TOTAL
Mod 33	(b)(4)			\$76,500.00	\$635,616.06

Total Funded	1	(b)(4)		(b)(4)		\$76,500.00	\$635,616.06
Tatal Day Cantus at		_				#75 F00 00	#COE C1C OC
Total Per Contract		1	- 1			\$76,500.00	\$635,616.06
New Contract Total						\$76,500.00	\$635,616.06
Balance Unfunded		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

(End of Clause)

B-2 LOCAL CLAUSES LC-32-10 CONSIDERATION AND PAYMENT

(a) The following contract line items are established for this contract:

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	MONTHLY PRICE	TOTAL PRICE
CLIN 5001 – Option V	Provide all labor, equipment, space (unless otherwise noted), materials, supplies and other direct costs to perform all work required by the Performance Work Statement under Attachment 1, except CLINs 2, 3, and 4.	(b)(4)	(b)(4)
CLIN 5002 – Option V	Supplies and Materials for build and equipment maintenance as required by Attachment 1, Section 3.0	Actual Incurred Costs	\$84,968.04 Not to Exceed
CLIN 5003 – Option V	Overtime as required by Attachment 1, Section 4.0	Actual Incurred Costs	\$6,681.00 Not to Exceed
CLIN 5004 – Option V	Alterations, Modifications, and Construction as required by Attachment 1, Section 3.3.1.1	Actual Incurred Costs	\$76,500.00 Not to Exceed

F-3 LOCAL CLAUSES 52.212-140 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from October 1, 2011 through March 31, 2017 inclusive of all required reports.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0034	See Block 16C				, , , ,
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			_	
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476	. county, State and ZIP Code)	9B. × 10/EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. C-11-052 B. DATED (SEE ITEM 13)	O.	
CODE 074228065	FACILITY CODE	$ \mid$ \mid \mid 0	9/29/2011		
	11. THIS ITEM ONLY APPLIES T				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HOUR AND r already submitted, such change mais received prior to the opening hour a uired) ODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) T	D DATE SPE ay be made and date spe DERS. IT MO	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of ecified. DDIFIES THE CONTRACT/ORDER NO. AS DE	DUR OFFER If or letter makes SCRIBED IN IT	FEM 14.
X B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office	,
E. IMPORTANT: Contractor is not.	is required to sign this document	t and return	copies to the issuin	a office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 074228065 Managed Operations, Maintena and Fuel Emissions Laborator Max Expire Date: 03/31/2017 The purpose of Modification James Frank. He can be reach and conditions remain unchan Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	Organized by UCF section headings, nce, and Auxiliary Y #34 is to change the dat 734.214.4291 ged.	s. including s Suppo: he Alte or fra r 10A, as her	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFIC	ional V Geetin l other	g to terms ffect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. I		LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		01/10/2017

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 10/01/2011 to 03/31/2017				
			ı		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	SE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	⊥ CT NO.	8 . (If applicable)
0035	See Bloo	_		AR-17-00571	0.111002	01110	(ii applicable)
6. ISSUED BY CODE	CPOD	ZK 16C		MINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	Agency tions				L		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	υ\ 9A.	AMENDMENT OF SOLICITATION NO.			
CARITAS POWER SERVICES INC 3259 PINE HILL CT. PO BOX 33 SALINE MI 481769476	,	-	9B. × 10A E.F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -C-11-052 . DATED (SEE ITEM 13)	D .		
CODE 074228065	FACILITY COL	DE .	0	9/29/2011			
	11. THIS IT	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it ACCOUNTING AND APPROPRIATION DATA (If required).	ies of the amen to the solicitatio OFFERS PRIOR already submit s received prior	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DAT ted , such change may be to the opening hour and d	ging red rs. FA E SPE made l late spe	eipt of this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified.	er submitte BE RECEIV JR OFFER	d ; or (c /ED AT If by es	e) By
See Schedule							
13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM	14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MI IN ITEM 14, PU	ODIFIED TO REFLECT TI IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
D. OTHER (Specify type of modification	•						
X By mutual agreement	of both	parties					
E. IMPORTANT: Contractor	is required t	o sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 074228065) Managed Operations, Maintenary and Fuel Emissions Laboratory Max Expire Date: 04/30/2017 LIST OF CHANGES: Reason for Modification: Add The purpose of this modification 1. To extend the Period of Period V 2. To modify Option Period V 3. To fully fund the one-month 5. All other terms and conditions of the Continued Except as provided herein, all terms and conditions of the	nce, and ditional tion 35 erforman CLINS 5 th exten	Work (new ag is as follows ce by one (1) 001, 5002, 50 sion in the a main unchange	reer : mor 03, mour	ment, FAR part 6 applies this from 3/31/17 to 04, and 5004.	ional 3) /30/20	17.	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE			
, 3,				hael D. Kreacic	1 25		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	UNITED STATES OF AMERICA	ECTRONIO SIGNATUR	د ا	2. DATE SIGNED 3/16/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)		1,000	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-052/0035
 PAGE EP-C-12-052/0035
 OF EP-C-12-052/0035

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$93,186.01				
	Maximum Potential Expiration Date changed to :				
	04/30/2017				
	CHANGES FOR LINE ITEM NUMBER: 5001				
	Total Amount changed				
	from (b)(4) to (b)(4)				
	Obligated Amount for this modification: (b)(4)				
	End Date changed from 31-MAR-17 to 30-APR-17				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56EB-101A61X55-2582-1756EE7009-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56EB				
	Program (PRC) 101A61X55				
	Budget (BOC) 2582				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756EE7009-001				
	Quantity: 0				
	Amount: (b)(4)				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 5002				
	Total Amount changed				
	from $(b)(4)$ to $(b)(4)$				
	Obligated Amount for this modification: (b)(4)				
	End Date changed from 31-MAR-17 to 30-APR-17				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56EB-101A61X55-2582-1756EE7009-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56EB				
	Program (PRC) 101A61X55				
	Budget (BOC) 2582				
	Continued				
	concinued				
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 PAGE EP-C-11-052/0035
 OF TABLE STATE OF TABLE STA

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)	1			
	Cost Organization				
	DCN-LineID 1756EE7009-001				
	Quantity: 0				
	Amount: (b)(4)				
	Percent: 0				
	Subject To Funding: N				
	Subject to runding: N				
	CHANGES FOR LINE ITEM NUMBER: 5003				
	Total Amount changed				
	from $(b)(4)$ to $(b)(4)$ $(b)(4)$	 -1			
	Obligated Amount for this modification:				
	End Date changed from 31-MAR-17 to 30-APR-17				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56EB-101A61X55-2582-1756EE7009-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56EB				
	Program (PRC) 101A61X55				
	Budget (BOC) 2582				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756EE7009-001				
	Quantity: 0				
	Amount: (b)(4)				
	Percent: 0				
	Subject To Funding: N				
	our jees to runaring. It				
	CHANGES FOR LINE ITEM NUMBER: 5004				
	End Date changed from 31-MAR-17 to 30-APR-17				
	Delivery: 03/31/2017				
	Delivery Location Code: NVFEL SHIPPING				
	NVFEL - Shipping and Receiving				
	US Environmental Protection Agency				
	National Vehicle and Fuel Emissions				
	The state of the s				
	2565 Plymouth Road				
	Ann Arbor MI 48105 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	and the second s				
	109 TW Alexander Drive				
	Durham NC 27711				
	Continued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-11-052/0035	4	8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 10/01/2011 to 04/30/2017				
	10,01,201				
NSN 7540-01-15					OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	ACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00036	See Block 1	6C		, ,,
6. ISSUED BY CODE	CPOD		MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	Agency tions			
Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street FARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476	county, State and ZIP Code	(X) 9B X 10 E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-C-11-052 B. DATED (SEE ITEM 13)	O.
CODE 074228065	FACILITY CODE		9/29/2011	
and an approximately E. T. (EVE)	11, THIS ITEM ONL		TENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	oies of the amendment; to the solicitation and a DFFERS PRIOR TO THE r already submitted, suc is received prior to the o	(b) By acknowledging re mendment numbers. FA E HOUR AND DATE SPE ch change may be made	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o ecified.	fer submitted ; or (c) By BE RECEIVED AT UR OFFER If by
See Schedule				<u> </u>
	CT/ORDER IS MODIFIEI I IN ITEM 14, PURSUAN	D TO REFLECT THE AD NT TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes to FAR 43.103(b).	
D. OTHER (Specify type of modification	***			
X By mutual agreement	of both part	ies		
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT NOT A 1228065		his document and return	1 25	3
Managed Operations, Maintena and Fuel Emissions Laborator Max Expire Date: 04/30/2017 LIST OF CHANGES: Reason for Modification: Fun The Purpose of Modification	y ding Only Ac	tion		
CHANGES FOR ACCOUNTING CODE:				
Continued Except as provided herein, all terms and conditions of the	e document referenced	in Item 9 A or 10A co bo	retafore changed remains unchanged and in f	ull force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced	16A.	NAME AND TITLE OF CONTRACTING OFFICE	
15B. CONTRACTOR/OFFEROR	15C. D			16C. DATE SIGNED CCTRONIC SIGNATURE 06/12/2018
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)		(F)
	17-18-C-56EB-101A61X55-2582-1756EE7009-001			ν, ,	, , ,
	Amount changed from \$93,186.01 to \$19,792.67				
	Amount changed 110m \$33,100.01 to \$13,732.07				
	Delivery: 03/31/2017				
	Delivery Location Code: NVFEL SHIPPING				
	NVFEL - Shipping and Receiving				
	US Environmental Protection Agency				
	National Vehicle and Fuel Emissions				
	2565 Plymouth Road				
	Ann Arbor MI 48105 USA				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 10/01/2011 to 04/30/2017				
ij .			1	l .	